

INVOICE**1800310791**

15 March 2021

NOIL CORP INC

Chicago, IL 60611

844-427-7877

PAYMENT DUE BY: March 16, 2021**Sold To:**

Attn: James Jenson

MAXIM CRUDE OIL LLC

1058 FM 3024

George West, Texas 78022

ROL n/a

QUANTITY (Gal)	DETAILS	UNIT PRICE	LINE TOTAL
1,575,000	1.575 million gallons Naphtia TK-300	1,4793	2,329,897.50
20% overage			465,979.50

Payment is to be held by Noil Corp Inc, trade account until the first lift has been confirmed as completed.

All payments are due by Friday at 11 AM CT for the following week.

Net Total: \$2,795,877.00

USD TOTAL

\$2,795,877.00

PAYMENT DETAILS**OTHER INFORMATION**

Name of Beneficiary: Noil Corp Inc

Name of Bank: First Midwest Bank

Address of Bank: 749 Lee St, Des Plaines, IL 60016

Account Number: 8100728099

Routing Number: 071901604

Payment Reference: 1800310785

<http://noilcorp.com>info@noilcorp.com**PAYMENT SHOULD BE MADE BY BANK TRANSFER. MADE PAYABLE TO NOIL CORP INC.**

Agreed to by Maxim Crude Oil, LLC:

Agreed to by Noil Corp Inc.: